GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of March 2018 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. 281 **Dated: 13.04.2018**

Read :-

Bill No 148050563 dated 24.03.2018 of Airtel Mobile Services

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.18,103/-(Rupees Eighteen thousand one hundred and three only) towards cell phone charges of the following phones used by the Officials of this Department during the month of March- 2018.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.03.2018	2000.00	Secy. to Govt.,
2	9849905642	24.03.2018	240.98	Asst Secy(NVK)
3	9849905689	24.03.2018	588.82	Dy Secy. (IRRS)
4	9849905690	24.03.2018	373.00	S.O. (Vig-I)
5	9849905691	24.03.2018	130.98	C.T.E.
6	9849905637	24.03.2018	937.23	Jt Secy. (TV)
7	9949093650	24.03.2018	194.58	Asst. Secy. (VL)
8	9949093654	24.03.2018	107.26	Asst Secy (RAP)
9	9949093656	24.03.2018	88.50	Jt Secy. (JJR)
10	9949093658	24.03.2018	588.82	Asst (KJ)
11	9849901277	24.03.2018	123.90	Asst. Secy. (DRD)
12	9849901279	24.03.2018	161.20	A.D-II
13	9949093651	24.03.2018	838.60	Jt Secy. (SK)
14	9949093653	24.03.2018	332.09	Asst. Secy. (BS)
15	9949093659	24.03.2018	204.89	Asst. Secy. (MKR)
16	8978901752	24.03.2018	479.13	TE - 2 (KBR)
17	8978901753	24.03.2018	88.50	ATE - 2 (MTT)
18	8978901754	24.03.2018	307.36	TE - 1 (MPR)
19	9701379927	24.03.2018	217.12	S.O. (OP- Claims)
20	9701379930	24.03.2018	539.44	S.O. (P&B)
21	9701379865	24.03.2018	405.56	S.O.(ARB)
22	9701379903	24.03.2018	625.00	S.O. (OP)
23	9701379856	24.03.2018	476.84	S.O. (RTI)
24	9701379896	24.03.2018	588.82	S.O. (Ser II)
25	9701379932	24.03.2018	380.06	P.S. (KHP)
26	9701379850	24.03.2018	150.31	S.O. (EA/IS)
27	9701379904	24.03.2018	88.50	S.O. (MI-R)
28	9701379853	24.03.2018	125.20	S.O. (PAC)
29	9701379931	24.03.2018	357.46	PS (SK)

	30	9701379926	24.03.2018	264.68	S.O.(MIG)
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	31	9701379860	24.03.2018	212.13	S.O.(Vig II)
	32	9701379872	24.03.2018	527.93	S.O. (Proj III)
	33	9701379837	24.03.2018	225.96	Asst Secy (OP)
	34	9701379924	24.03.2018	253.46	S.O. (CEs.Estt.)
	35	9701379893	24.03.2018	557.66	S.O. (LA)
	36	9701379864	24.03.2018	88.50	S.O. (SER.-II)
	37	9701379861	24.03.2018	523.70	S.O (MI-A)
	38	9701379867	24.03.2018	251.46	S.O. (Gen -II)
	39	9701379874	24.03.2018	403.44	S.O (CADA)
	40	9701379875	24.03.2018	144.90	S.O (Reforms)
	41	9701379836	24.03.2018	88.50	A.D-I
	42	9701379894	24.03.2018	588.82	S.O (Vig-III)
	43	9701379871	24.03.2018	483.46	S.O.(RR)
	44	9701379849	24.03.2018	165.68	S.O (SER.I)
	45	9701379868	24.03.2018	105.74	S.O (Proj -I)
	46	9701379895	24.03.2018	396.96	S.O (Gen-I)
	47	9701379862	24.03.2018	588.82	S.O (P-II)
	48	9701379845	24.03.2018	88.50	P.S. (CDL)
	49	9701379852	24.03.2018	302.80	S.O. (Ser III)
	50	9701379870	24.03.2018	99.48	S.O. (WRG)
			Total Rs.	**18102.73**	**(or Rounded to Rs.18,103/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA

DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.

SF/SC

//FORWARDED BY ORDER//

					SECTION OFFICER